

DR-2 Disclosure Summary Page

DR-2

Hughes for Waukee		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	10/29/2015	
County:	Dallas	Adjusted Due Date		
District:	0	Filed Date	10/29/2015 10:32:51 PM	
Committee Code:	13994	Postmark Date		
Political Party:	Republican	Amendment Date	2/15/2016 9:44:23 AM	
Report Date:	2015	Candidate Name:	Hughes, Shelly	

Treasurer

Last Name:	Gregan	First Name:	Michael	MI:	
Address:	125 Aidan St				
City:	Waukee	State:	IA	Zip Code:	50263
				Phone:	515-330-6043
E-Mail:	gregious327@gmail.com				

Chairperson

Last Name:	Hughes	First Name:	Shelly	MI:	
Address:	90 Aidan St				
City:	Waukee	State:	IA	Zip Code:	50263
				Phone:	515-556-9928
E-Mail:	brianhughesia@live.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$365.31
Schedule A: Cash Contributions Total	\$2,135.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,500.31
Schedule B: Expenditure Total	\$713.14
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,787.17

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$100.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Hughes for Waukee	Status:	Amended
Committee Type: City Candidate - City Council	Statutory Due Date	10/29/2015
County: Dallas	Adjusted Due Date	
District: 0	Filed Date	
Committee Code: 13994	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
8/30/2015	Check # 1795	Paschke, Kellie L 510 SE Rosenkranz Drive Waukee, IA 50263	None	\$250.00	X
9/2/2015	Check # 5149	Burnett, Darcy J 1325 Waddell Way Waukee, IA 50263	None	\$125.00	X
9/28/2015	Check # 1486	Bruere, Steve 620 Tangelo Circle Norwalk, IA 50211	None	\$200.00	X
9/28/2015	Check # 1147	Dahl, Jay M 240 Emerson Lane Waukee, IA 50263	None	\$20.00	X
9/28/2015	Check # 3917	Knapp, William C. 5221 NW 70th Pl Johnston, IA 50131	None	\$50.00	X
address on check shows 2880 Grand Ave Unit 405, Des Moines, IA 50312					
9/28/2015	Check # 1559	Neugent, Gerald D 2410 Park Avenue Des Moines, IA 50321	None	\$50.00	X
9/29/2015	Check #	Barr, Victoria 1595 Snyder St. Waukee, IA 50263	None	\$20.00	X
cash					
9/29/2015	Check # 802	Barr, James R 1595 Snyder St. Waukee, IA 50263	None	\$25.00	X
address on check is 2063 NW 146th St. Clive, IA 50325 - donor subsequently moved to 1595 Snyder St. address.					
9/29/2015	Check # 4300	Craig, Ellyssa 130 Aidan St Waukee, IA 50263	None	\$100.00	X
9/29/2015	Check # 1013	Frazer, Donald L 1565 SE Oxford Dr. Waukee, IA 50263	None	\$100.00	X
9/29/2015	Check # 1620	Green, Patrick M 295 Dunham Drive Waukee, IA 50263	None	\$50.00	X
9/29/2015	Check # 2570	Hackett, Jamie 115 Emerson Lane Waukee, IA 50263	None	\$25.00	X

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/29/2015	Check #	Hanson, Timothy 65 Abigail Lane Waukee, IA 50263	None	\$25.00	X
cash					
9/29/2015	Check # 2605	Lapham, Jaimee 120 Emerson Lane Waukee, IA 50263	None	\$25.00	X
9/29/2015	Check # 2329	Leifker, Robert 100 Emerson Lane Waukee, IA 50263	None	\$25.00	X
9/29/2015	Check #	Marsh, Wendy K 700 Walnut St. Des Moines, IA 50309	None	\$25.00	X
cash					
9/29/2015	Check #	Mosiman, Mary 3727 Pleasant View Rd. Ames, IA 50014	None	\$25.00	X
9/29/2015	Check #	Patch, Jeff 7230 University Ave. Des Moines, IA 50311	None	\$20.00	X
9/29/2015	Check # 1103	Petterson, Tonia 95 Aidan St. Waukee, IA 50263	None	\$50.00	X
9/29/2015	Check # 1992	Rice, Kendra M 185 Emerson Lane Waukee, IA 50263	None	\$100.00	X
9/29/2015	Check # 1353	Rodgers, Andrea M 1645 Snyder St. Waukee, IA 50263	None	\$25.00	X
9/29/2015	Check # 1003	Smith, Jeffrey 185 Gracewood Dr. Waukee, IA 50263	None	\$50.00	
9/29/2015	Check # 4503	Taylor, Robert W 495 77th Pl West Des Moines, IA 50266	None	\$200.00	X
9/29/2015	Check # 102	Valenziano, Philip F 5465 Mills Civic Pkwy #418 West Des Moines, IA 50266	None	\$50.00	X

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/1/2015	Check # n/a	Snyder, Terry 475 Alices Road Suite C Waukee, IA 50263	None	\$0.00	
in-kind donation of campaign photo.					
10/24/2015	Check # 13216	Elwell, Dennis L P.O. Box 187 Ankeny, IA 50021	None	\$500.00	
check dated 10/29/2015					

Total Regular Contributions	\$550.00
Total Fundraiser Contributions	\$1,585.00
Grand Total All Contributions	\$2,135.00

Schedule B: Expenditures**Sch-B**

Hughes for Waukee		Status: Amended	
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Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/24/2015	Check # 8088	Highway Traffic Supply 40 W. Washington Ave Pearl River, NY 10965	Campaign Signs	\$61.24
Debit Card ending in 0808 - purchased through Amazon.com				
9/29/2015	Check # 1951	Mickey's Waukee 50 S.E. Laurel St Waukee, IA 50263	Fund-Raiser (Holding)	\$227.40
Charged to Visa ending in 1951				
10/23/2015	Check # 8088	Epromos 120 Broadway Suite 1360 New York, NY 10271	Campaign Merchandise	\$349.73
charged to Debit Card ending in 8088.				
11/3/2015	Check # 99999	Irish Pub, Mickey's 50 S. E. Laurel St. Waukee, IA 50263	Gifts or Meals for Volunteers	\$74.77
credit card used - campaign watch party with volunteers				

Total Amount	\$713.14
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Schedule E: In Kind Contributions

Sch-E

Hughes for Waukee		Status: Amended	
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County:	Dallas	Adjusted Due Date	
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Political Party:	Republican	Amendment Date	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/1/2015	Terry Snyder Photography 475 Alice's Road Suite C Waukee, IA 50263	None	Photography campaign literature photos	\$100.00	

Total Estimated Fair Market Value	\$100.00
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